

**GOVERNMENT OF TELANGANA
ABSTRACT**

Minorities Welfare Dept – BE 2014-15 – Sanction of **Rs.32,94,000/-** (Rupees Thirty Two Lakhs and Ninety Four Thousand only) Plan funds from the BE 2014-15 towards meeting the expenditure for the months of June, July and August, 2014 for Head Quarters Office i.e, Commissionerate, Minorities Welfare, Telangana State, Hyderabad under **Plan** funds –Administrative Sanction–Orders–Issued.

MINORITIES WELFARE (OP& BUD) DEPARTMENT

G.O.Rt.No.2

Dated. 25th June, 2014.

Read:-

G.O.Rt.No.1989, Finance (Expr.SW, MW) Department, dated.31.05.2014

ORDER:-

In the G.O. read above, the Finance (Expr.SW, MW) Department have issued Budget Release Order releasing an amount of **Rs.32,94,000/-** (Rupees Thirty Two Lakhs and Ninety Four Thousand only) Plan funds from the BE 2014-15 towards meeting the expenditure for the months of June, July and August, 2014 for Head Quarters Office i.e, Commissionerate, Minorities Welfare, Telangana State, Hyderabad under **Plan** funds and requested to issue Administrative Sanction Order.

2. In terms of the Budget Release Order issued above, Government hereby accord administrative sanction for incurring an expenditure of **Rs.32,94,000/-** (Rupees Thirty Two Lakhs and Ninety Four Thousand only) Plan funds from the BE 2014-15 towards meeting the expenditure for the months of June, July and August, 2014 for Head Quarters Office i.e, Commissionerate, Minorities Welfare, Telangana State, Hyderabad under **Plan** funds as per details in the Annexure.

3. The Expenditure on account of the above shall be debited to the respective heads of account as detailed below:-

“2225	-	Welfare of SCs/STs/OBCs
80	-	General
MH-001	-	Direction & Administration
GH - 11	-	NSP
SH (01)	-	Head Quarters Office.
010-011/012/013/016/017/018/019	-	Salaries & Others
020-000	-	Wages
110-111	-	Domestic Travel Expenses
130-131/132/133/134	-	Other Expenses
140-000	-	Rents, Rates and Taxes
240-000	-	Petrol, Oil and Lubricants
280-281	-	Professional Services
300-000	-	Other Contractual Services
510-511	-	Motor Vehicles
520-521	-	Machinery and Equipment and Purchases

4. The Commissioner, Minorities Welfare, Telangana State, Hyderabad is authorized to draw and disburse the amount in favour of the respective Institution.

(PTO)

: 2 :

5. The Institution concerned is requested to achieve the target fixed for implementation of the scheme

Dr. T. RADHA,
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To
The Commissioner, Minorities Welfare Dept., Telangana State, Hyd.
The Dy. Pay & Accounts Officer, Telangana Secretariat, Hyd.

Copy to:-

The Fin. (Expr.SW, MW) Dept.,
The Fin. (B.G.IV) Dept.,
The OSD to Minister (M.W.)
The P.S. to Prl.Secretary., M.W.
The Planning Dept.
sc/sf.

//FORWARDED :: BY ORDER//

SECTION OFFICER

GOVERNMENT OF TELANGANA
ANNEXURE

G.O. Rt. No. 2, M.W. (OP&BUD) Dept., dated. 25.06.2014.

Sl. No.	Head of Account/Name of the Scheme	Amount already Authorized (Rs.)	Amount authorized now (Rs.)	Name of Implementing Agency
	“2225-Wel fare of SC/ST /OBC 80 – General MH-001 – Direction & Administration GH 11 – NSP SH (01) – Head Quarters Office			
	010-011	--	8,66,000	Head Quarters Office i.e., Commissionerate, Minorities Welfare, Telangana State, Hyderabad
	010-012	--	78,000	
	010-013	--	5,08,000	
	010-016	--	3,78,000	
	010-017	--	65,000	
	010-018	--	49,000	
	010-019	--	65,000	
	020-000	--	4,000	
	110-111	--	65,000	
	130-131	--	39,000	
	130-132	--	78,000	
	130-133	--	78,000	
	130-134	--	78,000	
	140-000		2,34,000	
	240-000		39,000	
	280-281	--	13,000	
	300-000	--	1,37,000	
	510-511	--	1,95,000	
	520-521	--	3,25,000	
	Total	---	32,94,000	

(Rupees Thirty Two Lakhs and Ninety Four Thousand only)

Dr. T. RADHA,
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

//FORWARDED :: BY ORDER//

SECTION OFFICER